FORM 6 [See Section 4(2)(I)(D)]

ANNUAL REPORT ON STATEMENT OF ACCOUNTS

To, NITIN KUMAR AGARWAL H No. 6-3-1089/A/1, Flat No 502, HARMONY HEIGHTS, GULMOHAR AVENUE, NEAR VILLA MARIE COLLEGE, SOMAJIGUDA, HYDERABAD

SUBJECT: Report on Statement of Accounts on project "CASA DE NAGOA" fund utilization and withdrawal by NITIN KUMAR AGARWAL here in after referred to as the "Promoter", for the Financial Year (FY 23-24) Ending **01.04.2023 to 31.03.2024** with respect to the Project bearing GOA RERA Reg. Number **PRGO03231948**

- This Certificate is issued in accordance with the provisions of the Real Estate (Regulation and Development) Act, 2016 read along with The Goa Real Estate (Regulation and Development) (Registration of Real Estate Projects, Registration of Real Estate Agents, Rate of Interests and Disclosure on Website) Rules 2017.
- We have obtained all necessary information and explanation from the Promoter, during the course of our audit, which in our opinion are necessary for the purpose of this certificate.
- We hereby confirm that we have examined the prescribed registers, books and documents, and the relevant records of "NITIN KUMAR AGARWAL" for the period ended 31.03.2024 and hereby certify that-
 - The Promoter has/have completed 60% (as on 31.03.2024) of the project titled "CASA DE NAGOA" bearing Goa RERA Reg. No. PRG003231948 located at SURVEY NO. 49/5-A AT NAGOA VILLAGE, SALCETE TALUKA GOA, Salcete, South Goa
 - ii. Amount collected during the year 2023-24 Rs Nil/- and amounts collected till date (upto 31.03.2023) is Rs Nil/-
 - iii. Amount withdrawn during the year 2023 -24 for this project. Rs Nil/- and amount withdrawn till date (upto 31.03.2023) is Rs Nil/-
- 4. We certify that "NITIN KUMAR AGARWAL" has not collected amount for CASA DE NAGOA project nor have withdrawal from the designated bank account of the said project has been in accordance with the proportion to the percentage of completion of the project.

(Signature and Stamp/ Seal of the Signature Ca

Name of the Signatory: TANVI PAREKTUDIN: 25198815BMODYB7178

Membership No.: 198815 Date: 25/03/2025

Place: PANAJI GOA

Full Address: SHOP NO 3, PAREKH CLASSIC, ST INEZ, PANAJI, GOA

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